

SECRET

25X1A

27 May 1970

25X1A

25X1A

Attention:

Subject: Contract SA-5308, Inventory B, DD Form 543

Enclosure: (1) Subject Contract Inventory B, Obsolete Parts dated 26 May 1970, Three (3) Copies
(2) Subject Contract Inventory B, Scrap Material dated 26 May 1970, Three (3) Copies
(3) Subject Contract Inventory B, Residual Material dated 26 May 1970, Three (3) Copies

Dear Sir:

Disposition is hereby requested for materials listed on enclosures (1) and (2).

Recommend residual material listed on enclosure (3) be transferred to Contract SA-5322.

Questions pertaining to this matter should be referred to the undersigned.

25X1A THIS DOCUMENT CONTAINS INFORMATION AFFECTING THE NATIONAL DEFENSE OF THE UNITED STATES WITHIN THE MEANING OF THE ESPIONAGE LAWS, TITLE 18, U.S.C., SECTIONS 793 AND 794. ITS TRANSMISSION OR THE REVELATION OF ITS CONTENTS IN ANY MANNER TO AN UNAUTHORIZED PERSON IS PROHIBITED BY LAW.

Very truly yours,

25X1A

cc: w/one cp. each encl.
w/one cp. each encl.

Serial: MV-00-790

Total of / Page(s)

Copy 2 of 5 Copies

EXCLUDED FROM AUTOMATIC
REGRADING DOD DIR 5200.10
DOES NOT APPLY.

SECRET

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INVENTORY SCHEDULE B				DEPARTMENT OF DEFENSE		DATE		Form approved Budget Bureau No. 22-8075	
<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION				PROPERTY CLASSIFICATION (See instruction on reverse)		PAGE NO.		NUMBER OF PAGES	
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS				COMPANY		1		2	
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A. PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)				CONTRACTOR WHO SENT NOTICE OF TERMINATION		25X1A			
NAME				STREET ADDRESS					
ADDRESS				CITY AND STATE					
PRODUCT COVERED BY CONTRACT OR ORDER				LOCATION OF MATERIAL					
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		SPECIAL PROGRAMS			
SA-5308									
INVENTORY SCHEDULE CERTIFICATE									
The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers to inclusive, dated and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.									
The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.									
Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.									
25X1A 25X1A									
NAME OF CONTRACTOR									
TITLE									
Contract Administrator									
DATE									
5/26/70									
TITLE									
CONTRACT ADMINISTRATOR									
DATE									
26 MAY 1970									

DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET											
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO. SA-5308 SUBCONTRACT OR P. O. NO. REFERENCE NO. PROPERTY CLASSIFICATION (See Instruction on DD 543) DATE PAGE NO. 2 NO. OF PAGES 2											
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	8	Self Test B	GHG-1043			5	ea.				
	9	Self Test A	GHG-1032			2	ea.				
	10	Self Test	GHG-1419			6	ea.				
	11	PMT-A, Rev. C	GHG-1426			5	ea.				
	12	PMT-A, Rev. D	GHG-1426			7	ea.				
	13	PMT-B	PCD-5436			1	ea.				
	14	Video	PCD-5437			1	ea.				
	15	SSL Amp	GHG-1109			3	ea.				
	16	Logic	GHG-1111			3	ea.				
	17	SSL	GHG-1500			16	ea.				
	18	Oscillator	9127-1111			12	ea.				
	19	SSL Modulator	GHG-1038			8	ea.				
	20	SSL Mixer	GHG-1080			2	ea.				
	21	Sage Filter	GHG-1013			13	ea.				
	22	Bias Board	PCD-2186			2	ea.				

INVENTORY SCHEDULE B					DEPARTMENT OF DEFENSE <input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION		DATE		Form approved. Budget Bureau No. 22 R075.			
THIS SCHEDULE APPLIES TO (Check one) <input type="checkbox"/> RAW MATERIALS (Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS					PROPERTY CLASSIFICATION (See Instruction on reverse)				PAGE NO.	NUMBER OF PAGES		
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					COMPANY							
CONTRACTOR WHO SENT NOTICE OF TERMINATION												
NAME												
ADDRESS												
PRODUCT COVERED BY CONTRACT OR ORDER												
GOVERNMENT PRIME CONTRACT NO. SA-5308			SUBCONTRACT OR P. O. NO.		REFERENCE NO.		SPECIAL PROGRAMS					
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	(a)	ITEM (If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols b1 and b2 are not applicable, write col. b entry across the two cols.) (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CON- TRACTING AGENCY ONLY
									UNIT (e)	TOTAL (f)		
			SCRAP MATERIAL									
	1		TWT, Final	RFS-517			1	ea.				
	2		TWT, Driver	RFS-518			1	ea.				
	3		TWT, Input	RFS-519			3	ea.				
	4		Fan	GHG-566			1	ea.				
INVENTORY SCHEDULE CERTIFICATE												
The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____, and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its						other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable. The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory. Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.						
						Contract Administrator ADMINISTRATOR						
						DATE 5/26/70 26 MAY 1970						

INVENTORY SCHEDULE B		DEPARTMENT OF DEFENSE		DATE		Form approved Budget Bureau No. 22-R075.															
<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION																					
<input type="checkbox"/> RAW MATERIALS (Other than metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCEL- LANEOUS		PROPERTY CLASSIFICATION (See instruction on reverse)		PAGE NO.	NUMBER OF PAGES								
												1	12								
THIS SCHEDULE APPLIES TO (Check one)		<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT		<input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)		COMPANY															
CONTRACTOR WHO SENT NOTICE OF TERMINATION																					
NAME				STREET ADDRESS																	
ADDRESS				CITY AND STATE																	
PRODUCT COVERED BY CONTRACT OR ORDER				LOCATION OF MATERIAL																	
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.																	
SA-5308																					
SPECIAL PROGRAMS																					
FOR USE OF CON- TRACTING AGENCY ONLY		ITEM NO.		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF CON- TRACTING AGENCY ONLY	
		(a)		(b)		(b1)		(b2)		(c)		(d)		(d1)		UNIT (e)		TOTAL (f)		(g)	
				Transfer to SA-5322																	
				RESIDUAL MATERIALS																	
		1		Transistors		2N2847						16		ea.		\$ 5.10		\$ 81.60			
		2		Transistors		2N3725						34		ea.		7.50		255.00			
		3		Transistors		2N916						187		ea.		.22		41.14			
		4		Transistors		2N705						38		ea.		.74		28.12			
		5		Transistors		2N1052						26		ea.		18.35		477.10			
		6		Transistors		2N1049A						3		ea.		16.75		50.25			
		7		Transistors		2N711						1		ea.		.40		.40			
INVENTORY SCHEDULE CERTIFICATE																					
The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers to inclusive, dated and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its											other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.										
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Contract Administrator											DATE 5/26/70										
CT ADMINISTRATOR											26 MAY 1970										

Approved For Release 2001/08/07 : CIA-RDP71B00697R001800100013-5

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.	
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES
SA-5308										2	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	8	Transistors	2N1613			3	ea.	.27	.81		
	9	Transistors	2N3029			11	ea.	9.15	100.65		
	10	Transistors	2N1711			172	ea.	.85	146.20		
	11	Transistors	2N3027			23	ea.	6.30	144.90		
	12	Transistors	2N886			25	ea.	2.45	61.25		
	13	Transistors	2N999			104	ea.	1.83	190.32		
	14	Transistors	2N2405			1	ea.	1.57	1.57		
	15	Transistors	2N1234			17	ea.	16.10	273.70		
	16	Transistors	2N3486A			47	ea.	1.50	70.50		
	17	Transistors	2N1893			39	ea.	.75	29.25		
	18	Transistors	2N722			57	ea.	1.46	83.22		
	19	Transistors	2N1420			9	ea.	.65	5.85		
	20	Transistors	SDT5563			12	ea.	6.75	81.00		
	21	Resistors	RN55C4221F			169	ea.	.16	27.04		
	22	Resistors	RN55C2001F			51	ea.	.16	8.16		
	23	Resistors	RN55C1001F			166	ea.	.15	24.90		
	24	Resistors	RN60C2612F			5	ea.	.09	.45		
	25	Resistors	RN60C1001F			114	ea.	.16	18.24		
	26	Resistors	RN60C2371F			104	ea.	.16	16.64		
	27	Resistors	RN60C5621F			305	ea.	.14	42.70		
	28	Resistors	RN60C2871F			2	ea.	.14	.28		
	29	Resistors	RN60C1211F			22	ea.	.16	3.52		
	30	Resistors	RN60C4023F			17	ea.	.15	2.55		
	31	Resistors	RN60C1213F			11	ea.	.08	.88		
	32	Resistors	RN60C5623F			23	ea.	.60	13.80		
	33	Resistors	RN60C1783F			3	ea.	.10	.30		
	34	Resistors	RN60C1002F			57	ea.	.09	5.13		
	35	Resistors	RN60C9090F			51	ea.	.09	4.59		
	36	Resistors	RN60C3011F			7	ea.	.14	.98		

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<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NO. SA-5308		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE			
PAGE NO. 3		NO. OF PAGES										
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
	37	Resistors	RN60C4023F				15	ea.	.15	2.25		
	38	Resistors	RN60C9091F				39	ea.	.14	5.46		
	39	Resistors	RN60C1472F				11	ea.	.14	1.54		
	40	Resistors	RN60C3833F				72	ea.	.08	5.76		
	41	Resistors	RN60C1621F				63	ea.	.08	5.04		
	42	Resistors	RN60C4641F				28	ea.	.14	3.92		
	43	Resistors	RN60C3163F				23	ea.	.09	2.07		
	44	Resistors	RN60C8662F				19	ea.	.14	2.66		
	45	Resistors	RN60C8251F				63	ea.	.15	9.45		
	46	Resistors	RN60C4753F				14	ea.	.16	2.24		
	47	Resistors	RN60C2373F				10	ea.	.16	1.60		
	48	Resistors	RN60C3901F				17	ea.	.76	12.92		
	49	Resistors	RN60C2211F				75	ea.	.14	10.50		
	50	Resistors	RN60C4222F				27	ea.	.08	2.16		
	51	Resistors	RN60C3831F				51	ea.	.14	7.14		
	52	Resistors	RN60C6102F				5	ea.	.16	.80		
	53	Resistors	RN60C1622F				30	ea.	.09	2.70		
	54	Resistors	RN60C2152F				14	ea.	.14	1.96		
	55	Resistors	RN60C1691F				155	ea.	.15	23.25		
	56	Resistors	RN60C2153F				143	ea.	.09	12.87		
	57	Resistors	RN60C1782F				27	ea.	.14	3.78		
	58	Resistors	RN60C5622F				75	ea.	.14	10.50		
	59	Resistors	RN60C9531F				1	ea.	.14	.14		
	60	Resistors	RN60C3321F				12	ea.	.14	1.68		
	61	Resistors	RN60C4642F				69	ea.	.08	5.52		
	62	Resistors	RN60C1212F				74	ea.	.15	11.10		
	63	Resistors	RN60C6813F				38	ea.	.14	5.32		
	64	Resistors	RN60C1003F				16	ea.	.14	2.24		
	65	Resistors	RN60C1473F				56	ea.	.09	5.04		

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GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE		PAGE NO.	NO. OF PAGES
SA-5308												4	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY		
								UNIT (e)	TOTAL (f)				
	66	Resistors	RN60C1623F			23	ea.	.09	2.07				
	67	Resistors	RN6510R0F			6	ea.	.09	.54				
	68	Resistors	RN65C3160F			1	ea.	.13	.13				
	69	Resistors	RN65C3833F			44	ea.	.16	7.04				
	70	Resistors	RN65C3161F			1	ea.	.09	.09				
	71	Resistors	RN65C1004F			2	ea.	.09	.18				
	72	Resistors	RN65C7503F			21	ea.	.09	1.89				
	73	Resistors	RN65C4753F			39	ea.	.16	6.24				
	74	Resistors	RN65C1003F			104	ea.	.09	9.36				
	75	Resistors	RN65C5623F			147	ea.	.60	88.20				
	76	Resistors	RN65C1963F			1	ea.	.08	.08				
	77	Resistors	RN65C5113F			22	ea.	.09	1.98				
	78	Resistors	RN65C4023F			39	ea.	.14	5.46				
	79	Resistors	RN65C4223F			114	ea.	.16	18.24				
	80	Resistors	RN65C2373F			39	ea.	.09	3.51				
	81	Resistors	RN65C3163F			2	ea.	.09	.18				
	82	Resistors	RN65C2372F			29	ea.	.09	2.61				
	83	Resistors	RN70C6812F			126	ea.	.17	21.42				
	84	Resistors	RN70C4222F			76	ea.	.14	10.64				
	85	Resistors	RN70C1782F			20	ea.	.14	2.80				
	86	Resistors	G-3 6.8K			27	ea.	1.61	43.47				
	87	Resistors	G-2 3K			98	ea.	1.91	187.18				
	88	Resistors	HS-2C 60			34	ea.	.45	15.30				
	89	Resistors	MF 2S-10K			20	ea.	7.22	144.40				
	90	Resistors	MRS 1/2 24			128	ea.	.77	98.56				
	91	Resistors	RT24C2W502-J			132	ea.	3.18	419.76				
	92	Resistors	RS-2C-50			120	ea.	.52	62.40				
	93	Resistors	RS-2C-30K			1	ea.	.98	.98				
	94	Resistors	RH-5 1.5K			26	ea.	1.76	45.76				

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DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.	
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES
SA-5308										5	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (For cost)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
	95	Resistors	RS-5 56			77	ea.	1.16	89.32		
	96	Resistors	RS-2C 60			86	ea.	.59	50.74		
	97	Resistors	RS-2C 1.3K			16	ea.	.59	9.44		
	98	Resistors	RW 69V 160			33	ea.	.79	26.07		
	99	Resistors	RS-5 95K			30	ea.	.96	28.80		
	100	Resistors	RH-10 70			33	ea.	1.82	60.06		
	101	Resistors	RC20GF3R3J			13	ea.	.08	1.04		
	102	Resistors	RS1A 24			14	ea.	.77	10.78		
	103	Resistors	RS-2 30K			8	ea.	.98	7.84		
	104	Resistors	3280W-1-203K			99	ea.	4.32	427.68		
	105	Resistors	3290P-1-202			16	ea.	5.80	92.80		
	106	Resistors	3280W-1-501			184	ea.	5.98	1,100.32		
	107	Resistors	3280W-1-502K			291	ea.	6.30	1,833.30		
	108	Resistors	3280W-1-201K			29	ea.	6.30	182.70		
	109	Resistors	3290W-1-103			70	ea.	3.18	222.60		
	110	Resistors	3280W-1-103K			32	ea.	5.60	179.20		
	111	Resistors	3250L-1-502			1	ea.	6.22	6.22		
	112	Capacitors	CL65CH680MP3			19	ea.	1.84	34.96		
	113	Capacitors	CP04A1KG104K3			3	ea.	.43	1.29		
	114	Capacitors	CP04A1KE103K3			7	ea.	.59	4.13		
	115	Capacitors	CL65CJ100MP3			10	ea.	.45	4.50		
	116	Capacitors	MC81V102AM			16	ea.	1.31	20.96		
	117	Capacitors	130D33OUFXD			2	ea.	1.37	2.74		
	118	Capacitors	CL65CG100MP3			9	ea.	.90	8.10		
	119	Capacitors	CL65CG100KP3			112	ea.	.45	50.40		
	120	Capacitors	CL65CE330KP3			279	ea.	.45	125.55		
	121	Capacitors	CL65CER5KP3			4	ea.	.45	1.80		
	122	Capacitors	A9351			7	ea.	.50	3.50		
	123	Capacitors	VCJ1805			158	ea.	2.75	434.50		

INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES
SA-5308										6	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	124	Capacitors	CL21CE351VP3			4	ea.	6.75	27.00		
	125	Capacitors	CS13BF475K			29	ea.	.19	5.51		
	126	Capacitors	109D547X9015W21			8	ea.	7.62	60.96		
	127	Capacitors	CS13E106KL			7	ea.	.25	1.75		
	128	Capacitors	CSR13G105KL			32	ea.	.30	9.60		
	129	Capacitors	CSR13E225KL			225	ea.	.15	33.75		
	130	Capacitors	CSR13H395KL			2	ea.	3.92	7.84		
	131	Capacitors	CSR13G474KL			31	ea.	.17	5.27		
	132	Capacitors	CS13BE156KL			3	ea.	.18	.54		
	133	Capacitors	CSR13E135KL			147	ea.	.19	27.93		
	134	Capacitors	CK05CW221K			108	ea.	.13	14.04		
	135	Capacitors	CK05CW152K			40	ea.	.13	5.20		
	136	Capacitors	CSR13H105KL			67	ea.	.76	50.92		
	137	Capacitors	CSR13D275KL			44	ea.	.22	9.68		
	138	Capacitors	CK05CW560K			19	ea.	.13	2.47		
	139	Capacitors	CK05CW331K			62	ea.	.13	8.06		
	140	Capacitors	CK05CW330K			255	ea.	.13	33.15		
	141	Capacitors	CK05CW561K			186	ea.	.19	35.34		
	142	Capacitors	CK05CW101K			320	ea.	.19	60.80		
	143	Capacitors	CK05CW270K			48	ea.	.13	6.24		
	144	Capacitors	CK06CW122K			9	ea.	.45	4.05		
	145	Capacitors	CK05CW470K			230	ea.	.13	29.90		
	146	Capacitors	CK05CW220K			227	ea.	.09	20.43		
	147	Capacitors	CK05CW821K			58	ea.	.09	5.22		
	148	Capacitors	CK05CW150K			16	ea.	.13	2.08		
	149	Capacitors	CK06CW472K			8	ea.	.45	3.60		
	150	Capacitors	CK05CW151K			25	ea.	.13	3.25		
		Capacitors	CK06CW332K			55	ea.	.19	10.45		
		Capacitors	CK05CW390K			136	ea.	.13	17.68		

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES
SA-5308										7	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	153	Capacitors	CK05CW180K			17	ea.	.19	3.23		
	154	Capacitors	CK05CW681K			24	ea.	.50	12.00		
	155	Capacitors	CK05CW471K			141	ea.	.64	90.24		
	156	Capacitors	CK05CW121K			134	ea.	.76	101.84		
	157	Capacitors	CK05CW181K			34	ea.	.13	4.42		
	158	Capacitors	CS13BF-474K			28	ea.	.30	8.40		
	159	Capacitors	CS13BD275M			4	ea.	.22	.88		
	160	Capacitors	CSR13G394KL			35	ea.	1.83	64.05		
	161	Capacitors	CSR13E156KL			17	ea.	.25	4.25		
	162	Capacitors	130D396X00040F2			4	ea.	2.35	9.40		
	163	Capacitors	GE 29F2131			19	ea.	7.90	150.10		
	164	Capacitors	130D226X9100T2			5	ea.	3.09	15.45		
	165	Capacitors	CP05A1KG473K3			4	ea.	.52	2.08		
	166	Capacitors	MC80V470AK			563	ea.	.29	163.27		
	167	Capacitors	137016 P105			40	ea.	2.93	117.20		
	168	Capacitors	EPC 22X224K			166	ea.	3.60	597.60		
	169	Capacitors	CM05CD010DP3			95	ea.	.95	90.25		
	170	Capacitors	CM05FD181JP3			44	ea.	.25	11.00		
	171	Capacitors	CM06FD302JP3			6	ea.	.90	5.40		
	172	Capacitors	130061P23			37	ea.	5.50	203.50		
	173	Capacitors	130061P189			10	ea.	2.66	26.60		
	174	Capacitors	130061P241			151	ea.	7.37	1,112.87		
	175	Capacitors	130061P237			24	ea.	11.15	267.60		
	176	Capacitors	130061P251			114	ea.	.42	47.88		
	177	Capacitors	VK20CW560K			31	ea.	1.16	35.96		
	178	Capacitors	VK20CW121K			52	ea.	.76	39.52		
	179	Capacitors	VK20CW150K			22	ea.	1.10	24.20		
	180	Capacitors	VK20CW471K			51	ea.	.64	32.64		
	181	Capacitors	VK20CW681K			375	ea.	.50	187.50		
	182	Capacitors	A9245			4	ea.	.50	2.00		

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DEPARTMENT OF DEFENSE											
INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS		
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		
SA-5308											
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
	183	Capacitors	MC80V330AK			198	ea.	.16	31.68		
	184	Capacitors	V1199			2	ea.	.35	.70		
	185	Capacitors	V146XR22			29	ea.	.31	8.99		
	186	Capacitors	CR91W504AM			3	ea.	1.35	4.05		
	187	Capacitors	CH08A1NE104M			11	ea.	.43	4.73		
	188	Capacitors	DSR3B75M			349	ea.	1.75	610.75		
	189	Capacitors	A9296			1	ea.	.50	.50		
	190	Capacitors	WL2104E15C			4	ea.	.65	2.60		
	191	Capacitors	CP05A1KE104K3			10	ea.	.55	5.50		
	192	Capacitors	CP05A1KE103K			7	ea.	.35	2.45		
	193	Capacitors	CP08A1KF223K3			4	ea.	.41	1.64		
	194	Capacitors	HABMP1101PE			16	ea.	1.15	18.40		
	195	Capacitors	RH06CW220K			3	ea.	.26	.78		
	196	Capacitors	CL65CL3R5KP3			59	ea.	.45	26.55		
	197	Capacitors	CL65CN4R7MP3			92	ea.	.56	51.52		
	198	Capacitors	CL65CN4R7KP3			65	ea.	.45	29.25		
	199	Capacitors	MC81V103AM			42	ea.	1.31	55.02		
	200	Capacitors	MC81V332AK			1	ea.	1.27	1.27		
	201	Capacitors	MC81V502AK			16	ea.	1.15	18.40		
	202	Capacitors	MC80V203AM			4	ea.	.83	3.32		
	203	Capacitors	CL65CE330MP3			110	ea.	.56	61.60		
	204	Capacitors	CL65C560MP3			2	ea.	.56	1.12		
	205	Capacitors	CL65BG220MP3			98	ea.	.45	44.10		
	206	Spacer	GHG-747			28	ea.	.40	11.20		
	207	Cube Spacers	GHG-1328			69	ea.	.13	8.97		
	208	Bumper	GHG-815			134	ea.	.50	67.00		
	209	Feed-Through	GHG-436			14	ea.	15.00	210.00		
	210	Handle	GHG-586P1			140	ea.	.70	98.00		
	211	Nut Plate	GHG-1613			4	ea.	4.00	16.00		

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DEPARTMENT OF DEFENSE											
INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NO. SA-5308		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE		PAGE NO. 9	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	212	Spacer	GHG-1657			269	ea.	7.50	2,017.50		
	213	Spacer	GHG-1641			2,948	ea.	.18	530.64		
	214	Feed-Through	GHG-790			6	ea.	49.62	297.72		
	215	Spacer	GHG-1190			158	ea.	.80	126.40		
	216	Stud	GHG-768			31	ea.	1.65	51.15		
	217	Support Bracket	GHG-1494			9	ea.	7.50	67.50		
	218	Connector Mount	GHG-1620			25	ea.	3.95	98.75		
	219	Cable Clamp	GHG-1479			243	ea.	1.00	243.00		
	220	Oscillator Bracket	GHG-1506			11	ea.	14.00	154.00		
	221	Spacer	GHG-1481P2			45	ea.	1.25	56.25		
	222	Spacer	GHG-1220			3	ea.	2.50	7.50		
	223	Connectors	819-T3800-75			49	ea.	5.95	291.55		
	224	Connectors	RF 6621-819W			53	ea.	4.26	225.78		
	225	Connectors	OSM 221-1			23	ea.	4.25	97.75		
	226	Connectors	PT02E-8-3S			1	ea.	2.68	2.68		
	227	Connectors	101-N3800-25			5	ea.	5.98	29.90		
	228	Connectors	MS 3100R-22-28P			4	ea.	3.12	12.48		
	229	Connectors	PM 1SLRN			15	ea.	1.27	19.05		
	230	Connectors	DBMF-25S			10	ea.	35.00	350.00		
	231	Connectors	G4607-000-819			109	ea.	2.28	248.52		
	232	Connectors	G4602-000-819			117	ea.	1.28	149.76		
	233	Connectors	101T2800H			44	ea.	6.45	283.80		
	234	Connectors	101T1800H			87	ea.	6.45	561.15		
	235	Connectors	T3800-W-75			59	ea.	3.10	182.90		
	236	Connectors	OSM201-1			135	ea.	.81	109.35		
	237	Connectors	RF6651			5	ea.	5.47	27.35		
	238	Connectors	G4697AC10			226	ea.	2.80	632.80		
	239	Connectors	G4637-000-00			16	ea.	2.85	45.60		

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DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.		
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		PAGE NO.	NO. OF PAGES
SA-5308											10	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY	
								UNIT (e)	TOTAL (f)			
	240	Relays	EA1A			6	ea.	16.72	100.32			
	242	Relays	UPI-TO3B			38	ea.	.56	4.48			
	243	Switch	SW-32-3			20	ea.	7.98	159.60			
	244	Switch	SW-32-2			3	ea.	8.60	25.80			
	245	Tubes	X1536			16	ea.	85.00	1,360.00			
	246	Diodes	1N827			37	ea.	3.33	123.21			
	247	Diodes	1N979B			33	ea.	.33	10.89			
	248	Diodes	1N4035B			15	ea.	5.10	76.50			
	249	Diodes	1N746A			150	ea.	.17	25.50			
	250	Diodes	1N758A			41	ea.	.17	6.97			
	251	Diodes	1N749A			96	ea.	.17	16.32			
	252	Diodes	1N970B			53	ea.	.20	10.60			
	253	Diodes	1N830			9	ea.	2.53	22.77			
	254	Diodes	1N941B			139	ea.	.85	118.15			
	255	Diodes	1N968B			1	ea.	.20	.20			
	256	Diodes	1N757A			53	ea.	.17	9.01			
	257	Diodes	1N3611			1	ea.	.67	.67			
	258	Diodes	1N943B			92	ea.	1.12	103.04			
	259	Diodes	1N939B			9	ea.	5.00	45.00			
	260	Diodes	1N935B			10	ea.	.70	7.00			
	261	Diodes	1N759A			18	ea.	.22	3.96			
	262	Diodes	1N944B			1	ea.	4.85	4.85			
	263	Diodes	1N755A			20	ea.	.12	2.40			
	264	Diodes	1N752A			16	ea.	.17	2.72			
	265	Diodes	1N751			1	ea.	.17	.17			
	266	Diodes	1N969B			15	ea.	.20	3.00			
	267	Diodes	1N816			2	ea.	.10	.20			
	268	Diodes	1N748A			29	ea.	.14	4.06			

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION Form approved. Budget Bureau No. 22-R075.		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES	
SA-5308										11		
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
	269	Diodes		1N966B			4	ea.	.20	.80		
	270	Diodes		1N936			45	ea.	2.00	90.00		
	271	Diodes		1N3613			25	ea.	1.25	31.25		
	272	PC Boards		ED 252			16	ea.	100.00	1,600.00		
	273	PC Boards		PCD 5439 Rev. A			7	ea.	60.00	420.00		
	274	PC Boards		PCD 5432 Rev. A			7	ea.	100.00	700.00		
	275	PC Boards		PCD 5431 Rev. E			7	ea.	100.00	700.00		
	276	PC Boards		PCD 5437 Rev. E			5	ea.	100.00	500.00		
	277	PC Boards		PCD 5438 Rev. B			1	ea.	100.00	100.00		
	278	PC Boards		PCD 5438 Rev. E			5	ea.	100.00	500.00		
	279	PC Boards		PCD 5436 Rev. A			1	ea.	100.00	100.00		
	280	PC Boards		PCD 5435 Rev. B			1	ea.	100.00	100.00		
	281	PC Boards		PCD 5413 Rev. B			8	ea.	100.00	800.00		
	282	PC Boards		PCD 5436 Rev. B			3	ea.	100.00	300.00		
	283	PC Boards		PCD 2021			29	ea.	20.00	580.00		
	284	PC Boards		PCD 1533			11	ea.	.50	5.50		
	285	PC Boards		PCD 2020			14	ea.	3.00	42.00		
	286	PC Boards		PCD 2023			2	ea.	80.00	160.00		
	287	PC Boards		PCD 2047 Rev. F			17	ea.	5.00	85.00		
	288	PC Boards		PCD 2185			11	ea.	2.00	22.00		
	289	PC Boards		PCD 2135			67	ea.	2.00	134.00		
	290	PC Boards		PCD 2134			33	ea.	2.00	66.00		
	291	PC Boards		PCD 2063			10	ea.	5.00	50.00		
	292	PC Boards		PCD 2445 Rev. B			3	ea.	5.00	15.00		
	293	PC Boards		PCD 2046 Rev. D			25	ea.	5.00	125.00		
	294	PC Boards		PCD 2187 P1			7	ea.	5.00	35.00		
	295	PC Boards		PCD 2217			17	ea.	5.00	85.00		
	296	PC Boards		PCD 5434			13	ea.	100.00	1,300.00		

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INVENTORY SCHEDULE B—CONTINUATION SHEET										DEPARTMENT OF DEFENSE <input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		Form approved. Budget Bureau No. 22-R075.		
<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input checked="" type="checkbox"/> PURCHASED PARTS			<input type="checkbox"/> FINISHED COMPONENTS			<input type="checkbox"/> FINISHED PRODUCT			<input type="checkbox"/> MISCELLANEOUS		
GOVERNMENT PRIME CONTRACT NO.			SUBCONTRACT OR P. O. NO.			REFERENCE NO.			PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		
SA-5308												PAGE NO. 12 NO. OF PAGES 12		
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY			
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL					
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)					
	297	PC Boards	PCD 5433		6	ea.	100.00	600.00						
	298	PC Boards	PCD 2031		1	ea.	10.00	10.00						
	299	PC Boards	PCD 5440		5	ea.	5.00	25.00						